

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 19-12532-AMC

DENISE MURRAY
7335 ROCKWELL AVE
PHILADELPHIA PA 19111

Petition Filed Date: 04/18/2019
341 Hearing Date: 05/31/2019
Confirmation Date: 12/11/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/13/2020	\$212.50	116394	01/28/2020	\$212.50	116881	02/10/2020	\$212.50	117382
02/25/2020	\$212.50	117879	03/09/2020	\$270.00	118368	03/23/2020	\$270.00	118861
04/03/2020	\$270.00	119351	04/21/2020	\$270.00	119805	04/29/2020	\$270.00	120272
05/18/2020	\$270.00	120462	05/27/2020	\$270.00	120767	06/18/2020	\$270.00	121215
07/01/2020	\$270.00	121271	07/08/2020	\$270.00	121476	07/28/2020	\$270.00	121677
08/05/2020	\$270.00	121873	08/18/2020	\$270.00	122064	09/02/2020	\$270.00	122251
09/16/2020	\$270.00	122437	09/29/2020	\$270.00	122620	10/14/2020	\$270.00	122857
11/03/2020	\$270.00	122976	11/12/2020	\$270.00	123153	12/07/2020	\$270.00	123327
12/09/2020	\$270.00	123500	01/06/2021	\$270.00	123844	01/14/2021	\$270.00	123674
01/27/2021	\$270.00	124069	02/10/2021	\$270.00	124185	03/02/2021	\$270.00	124352
03/10/2021	\$270.00	124520	03/22/2021	\$270.00	124687	04/05/2021	\$270.00	124905
04/23/2021	\$270.00	125020	04/28/2021	\$270.00	125236	05/11/2021	\$270.00	125352
05/26/2021	\$270.00	125519						
Total Receipts for the Period: \$9,760.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$13,372.50								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	PHILADELPHIA GAS WORKS »» 001	Unsecured Creditors	\$695.73	\$0.00	\$695.73
2	US DEPT OF EDUCATION »» 002	Unsecured Creditors	\$0.00	\$0.00	\$0.00
3	SYNCHRONY BANK »» 003	Unsecured Creditors	\$89.51	\$0.00	\$89.51
4	LVNV FUNDING LLC »» 004	Unsecured Creditors	\$570.52	\$0.00	\$570.52
5	QUANTUM3 GROUP LLC as agent for »» 005	Unsecured Creditors	\$760.86	\$0.00	\$760.86
6	QUANTUM3 GROUP LLC as agent for »» 006	Unsecured Creditors	\$481.31	\$0.00	\$481.31
7	QUANTUM3 GROUP LLC as agent for »» 007	Unsecured Creditors	\$196.87	\$0.00	\$196.87
8	QUANTUM3 GROUP LLC as agent for »» 008	Unsecured Creditors	\$982.83	\$0.00	\$982.83
9	SPECIALIZED LOAN SERVICING LLC »» 009	Mortgage Arrears	\$17,274.54	\$6,569.15	\$10,705.39
10	PORTFOLIO RECOVERY ASSOCIATES »» 010	Unsecured Creditors	\$502.09	\$0.00	\$502.09

Chapter 13 Case No. 19-12532-AMC

11	CITY OF PHILADELPHIA (LD) »» 011	Secured Creditors	\$131.48	\$49.98	\$81.50
0	JOHN L MC CLAIN ESQ	Attorney Fees	\$5,332.00	\$5,332.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$13,372.50	Current Monthly Payment:	\$540.00
Paid to Claims:	\$11,951.13	Arrearages:	(\$695.50)
Paid to Trustee:	\$1,178.37	Total Plan Base:	\$31,577.00
Funds on Hand:	\$243.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.